

**Remit Address:**

WFXT
Fox Television Stations
3707 Collection Center Drive
Chicago, IL 60693
Main: (781) 467-2525
Billing: (781) 467-1423

myfoxboston.com

Billing Address:

Mentzer Media Service
Attention: Accounts Payable
600 Fairmount Avenue
Suite 306
Towson, MD 21286

INVOICE

Advertiser	Tisei / Ma / Congress-R	Invoice #	4052476-1
Product	RICHARD TISEI US CON	Invoice Date	10/28/12
Estimate Number	1590	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WFXT	Order #	4052476
Account Executive	Walt Lopko	Alt Order #	Tisei
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	10/23/12 - 10/29/12
Billing Calendar	Broadcast	IDB #	TV12736
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WFXT	Fox 25 AM News 7a	7a-9a								
		Candidate Discount									
					10/22/12 to 10/28/12	9x	-TWTF--				
	WFXT			Tu	10/23/12	:30	8:26 AM	2012RTFC010	\$900.00		1
	WFXT			Tu	10/23/12	:30	8:54 AM	2012RTFC010	\$900.00		6
	WFXT			W	10/24/12	:30	7:40 AM	2012RTFC012	\$900.00		5
	WFXT			W	10/24/12	:30	8:55 AM	2012RTFC012	\$900.00		2
	WFXT			Th	10/25/12	:30	8:28 AM	2012RTFC013	\$900.00		7
	WFXT			Th	10/25/12	:30	8:53 AM	2012RTFC013	\$900.00		3
	WFXT			F	10/26/12	:30	7:31 AM	2012RTFC013	\$900.00		8
	WFXT			F	10/26/12	:30	8:27 AM	2012RTFC013	\$900.00		9
	WFXT			F	10/26/12	:30	8:55 AM	2012RTFC013	\$900.00		4
2	WFXT	Fox 25 News at 6p	6p-630p								
		Candidate Discount									
					10/22/12 to 10/28/12	4x	-TWTF--				
	WFXT			Tu	10/23/12	:30	6:22 PM	2012RTFC010	\$600.00		1
	WFXT			W	10/24/12	:30	6:20 PM	2012RTFC012	\$600.00		4
	WFXT			Th	10/25/12	:30	6:16 PM	2012RTFC013	\$600.00		3
	WFXT			F	10/26/12	:30	6:25 PM	2012RTFC013	\$600.00		2
3	WFXT	Fox 25 News at 630p	630p-7p								
		Candidate Discount									
					10/22/12 to 10/28/12	4x	-TWTF--				
	WFXT			Tu	10/23/12	:30	6:57 PM	2012RTFC010	\$600.00		2
	WFXT			W	10/24/12	:30	6:57 PM	2012RTFC012	\$600.00		3
	WFXT			Th	10/25/12	:30	6:57 PM	2012RTFC013	\$600.00		1
	WFXT			F	10/26/12	:30	6:42 PM	2012RTFC013	\$600.00		4
4	WFXT	M-Su 10p-11p News	10p-11p								
		Candidate Discount									
					10/22/12 to 10/28/12	3x	-TWTFSS				
	WFXT			W	10/24/12	:30	12:42 AM	2012RTFC012	\$2,000.00		6
	WFXT			Th	10/25/12	:30	12:11 AM	2012RTFC013	\$2,000.00		5

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

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Sales Office	FSS Philadelphia
Sales Region	National

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Alt Order #	Tisei
Deal #	
Order Flight	10/23/12 - 10/29/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12736
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	WFXT	M-Su 10p-11p News	10p-11p								
		Candidate Discount									
	WFXT			Sa	10/27/12	:30	12:19 AM	2012RTFC013	\$2,000.00		4
6	WFXT	Fox News Sunday	9a-10a								
		Candidate Discount									
					10/22/12 to 10/28/12	2x	-----S				
	WFXT			Su	10/28/12	:30	8:59 AM	2012RTFC013	\$400.00		2
	WFXT			Su	10/28/12	:30	9:54 AM	2012RTFC013	\$400.00		1
11	WFXT	Fox 25 AM News 9a	9a-10a								
		Candidate Discount									
					10/22/12 to 10/28/12	4x	-TWTF--				
	WFXT			Tu	10/23/12	:30	9:54 AM	2012RTFC010	\$350.00		3
	WFXT			W	10/24/12	:30	9:59 AM	2012RTFC012	\$350.00		1
	WFXT			Th	10/25/12	:30	9:53 AM	2012RTFC013	\$350.00		2
	WFXT			F	10/26/12	:30	9:56 AM	2012RTFC013	\$350.00		4
13	WFXT	Fox 25 AM News 5a	5a-6a								
		Candidate Discount									
					10/22/12 to 10/28/12	1x	-TWTF--				
	WFXT			Tu	10/23/12	:30	5:55 AM	2012RTFC010	\$550.00		1

Aired Spots**27**

<u>Gross Total</u>	\$21,650.00	
<u>Agency Commission</u>	\$3,247.50	
<u>Net Amount Due</u>	\$18,402.50	<u>Payment Terms 30 Days</u>

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